

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STEPHEN J WINDHORST
200 Derbigny Street
Gretna, LA 70053

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

24th Judicial District Court
Jefferson/Gretna
Division J

OFFICE USE ONLY

Report Number: 30588

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/7/2000

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK & TRUST
COMPANY
737 Terry Parkway
Terrytown, LA 70056

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JANELLE V CRANMER

Daytime Telephone 504 364-3916

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2012.

Stephen J Windhorst

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 364-3916

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 135.37
6. Loans Received (Schedule B)	\$ 200,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200,135.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,222.74
10. Other Disbursements (Schedule E-2)	\$ 19.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,242.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 69,595.49
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 200,135.37
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,242.24
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 265,488.62

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK & TRUST COMPANY 737 Terry Parkway Terrytown, LA 70056	12/31/2011	Interest from 01/01/2011 to 12/31/2011	\$135.37
5. Total OTHER RECEIPTS during this reporting period			\$ 135.37

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender STEPHEN J. WINDHORST 200 Derbigny Street Gretna, LA 70053	2. a. Date* <u>12/28/2011</u> b. Interest rate <u>0.50</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>200,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
24TH JDC FLOWER AND GRATUITY FUND 200 Derbigny Street Gretna, LA 70053	12/12/2011	Acknowledgment and Gratuity Fund	\$ 150.00
CAFE DIBLASI 1801 Stumpf Blvd Gretna, LA 70076	08/31/2011	Birthday lunch for staff	\$ 160.31
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	01/28/2011	Lunch with staff	\$ 72.01
GRETNA CULTURAL CENTER FOR THE ARTS 720 Huey P. Long Ave Gretna, LA 70053	12/14/2011	Donation	\$ 250.00
GUARDIANS OF THE GULF 365 Canal Street New Orleans, LA 70130	04/20/2011	Donation	\$ 200.00
ITALIAN AMERICAN MARCHING CLUB 600 Bonnabie Blvd Metairie, LA 70005	03/19/2011	Organization dues	\$ 152.00
CUCOS MEXICAN RESTAURANT 2766 Belle Chasse Highway Gretna, LA 70053	05/30/2011	Lunch with staff	\$ 36.43
COMMANDER'S PALACE 1427 Washington Avenue New Orleans, LA 70130	04/21/2011	Lunch with staff	\$ 287.00
3. SUBTOTAL (optional)			\$1,307.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RALPH'S ON THE PARK 900 City Park Avenue New Orleans, LA 70119	04/10/2011	Dinner with officials	\$ 109.11
RALPH'S ON THE PARK 900 City Park Avenue New Orleans, LA 70119	04/10/2011	Dinner with officials	\$ 188.22
THE RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	06/25/2011	Lunch with staff	\$ 77.77
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Blvd Metairie, LA 70002	03/25/2011	Lunch with officials	\$ 75.00
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Memorial Blvd Metairie, LA 70002	08/20/2011	Dinner with officials	\$ 423.77
ST. JOSEPH CHURCH 610 6th Street Gretna, LA 70053	03/16/2011	Donation	\$ 100.00
THANH THANH RESTAURANT 131 Huey P. Long Avenue Gretna, LA 70053	04/08/2011	Staff Birthday	\$ 86.45
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	06/30/2011	Lunch with officials	\$ 89.42
3. SUBTOTAL (optional)			\$1,149.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	07/07/2011	Lunch with officials	\$ 88.25
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	03/10/2011	Storage of campaign signs lumber and other materials and hardware.	\$ 265.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	06/04/2011	Storage of campaign signs lumber and other materials and hardware.	\$ 600.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	09/11/2011	Storage of campaign signs lumber and other materials and hardware.	\$ 107.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	11/07/2011	Storage of campaign signs lumber and other campaign materials and hardware	\$ 52.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	12/20/2011	Storage of campaign signs lumber and other campaign materials and hardware	\$ 53.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	12/20/2011	Storage of campaign signs lumber and other campaign materials and hardware	\$ 600.00
3. SUBTOTAL (optional)			\$1,765.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,222.74

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
INTERNAL REVENUE SERVICE 826 State Street Ogden, UT 84201	03/15/2011	Taxes	\$ 11.00
INTERNAL REVENUE SERVICE 826 State Street Ogden, UT 84201	09/09/2011	Penalty from December 2009	\$ 3.50
LA DEPT OF REVENUE 125 Main Street Baton Rouge, LA 70808	03/10/2011	State taxes	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 19.50

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